

JENNIFER M. GRANHOLM GOVERNOR

One Michigan

OFFICE OF DRUG CONTROL POLICY STATE OF MICHIGAN

Department of Community Health

Department of Community Health JANET OLSZEWSKI DIRECTOR

Yvonne Blackmond

Director

(Date)

(School Address) (School Name)

(City, State, Zip)

Re: 2004-2005 Title IV School/GDG Program On-Site Review

Dear Superintendent:

review. Selections are made according to the monitoring schedule for the last five years, by recommendations and The Office of Drug Control Policy (ODCP) is required by the Safe and Drug Free Schools Act to review the implementation of local programs funded through Title IV. Your program has been selected this year for a program by request.

The ODCP Grant Advisors conduct these program reviews for two purposes: to ascertain that drug and violence prevention programs are substantially implemented in alignment with existing laws and regulations; and to assist in be differentiated from issues related to quality in your visit and report. self-assessments of program and management quality. You can expect that issues related to legal requirements will

action, and staff will be asked to respond in writing. Suggestions may also be made to enhance the quality of the Summary Report with recommendations for corrections. A time period will be designated for any corrective Any program requirements that have not yet been substantially implemented will be identified in a Program Review

should contain any information that documents implementation of the required items in the Guide, or that prepared, for the meeting, by assembling a file for each of the major areas identified in the Guide. These files section of the Guide. demonstrates the quality of your program. Examples of such documentation are included in the sample evidence A FY 2004-2005 Monitoring Guide and Suggested Program Review Schedule are enclosed. This Suggested Program Review Schedule can be modified to fit your needs. The visit will proceed more efficiently if you have

about your program. Please call (517) 335-0733 to schedule your visit. I am looking forward to meeting with you and to learning more

Sincerely,

Grant Advisor

cc: Coordinator

OFFICE OF DRUG CONTROL POLICY (ODCP)

Title IV, Part A - Safe and Drug-Free Schools and Communities Act (SDFSCA)

FY 2004-2005 MONITORING GUIDE To be completed by ODCP Grant Advisor

Date(s) of visit:
LEA/ /Consortium/ Governor's Discretionary Grant (GDG) Agency Name:
Fiduciary of Funds:
FY 2004-2005 Formula Allocation/GDG Award Amount:
SDFSCA Coordinator/ Project Coordinator:
Others present:
Written comments available from FY 2004-2005 SDFSCA/GDG Application "Peer Reviewer": () YES () NO
Sites/locations visited:
Activities observed:
Consultant Notes:

1. NONPUBLIC SCHOOL PARTICIPATION	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
Number of Eligible Nonpublic Schools in District :				
Number of Eligible Nonpublic Schools Participating:				
Meaningful consultation with eligible nonpublic schools has occurred during all phases of the development and design of the project.	Dated Letters of invitation; records of nonpublic school responses; Log of visits, phone calls, etc.; Dated sign-in sheets for meetings, training that included nonpublic school employees.			
There is ongoing consultation and communication with representatives of private schools to ensure equitable access to programs.	Documentation of efforts, correspondence, participation in programming, etc. Calls to nonpublic school for further clarification, if needed during site visit. Verification of nonpublic school working groups.			
Programs and services funded are equitable for nonpublic school participants.	Documentation of programs and or services provided, invitations to participate in activities, purchase records of materials (linked to a prevention program), contracted services, etc.			

II. APPLICATION CONSULTATION	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
Advisory Council: All required representatives are represented to the extent possible. law enforcement	Advisory council membership roster, minutes, etc.			
The district/grantee developed its SDFSCA/GDG application in consultation with representatives.	Dated agendas and/or minutes of meetings reflecting review, discussion, or consultative role.			
Meaningful and ongoing consultation with and input from parents in the development of application and administration of program or activities.	Parent notification surveys. Parent organization presentations.			
Information reviewed prior to the dissemination about the prevention programs conducted within the boundaries of the district.	Dated minutes of meetings; media statements prepared by council, signed review forms, etc.			
Reviewed program evaluations and other relevant material and made recommendations to the district/GDG on how to improve its drug and violence prevention programs.	Minutes of meetings; Communications addressed to the advisory council.			

Representative meetings	Agendas, minutes, dated schedules, observation of meetings (optional).			
III. NEEDS ASSESSMENT/GOALS and OBJECTIVES	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
Local needs assessment activities are comprehensive for <u>both</u> ATOD and violence needs and support the programs selected for funding.	Survey instruments, data reports, data collection instruments, law enforcement data, and other indicators/data sources.			
Have goals been modified since receipt of the approval letter by ODCP? (') YES (') NO If yes, has the ODCP been notified of this modification? (') YES (') NO	Copy of revised goals submitted to ODCP. Copy of letter/email requesting approval of revised goals.		f	
IV. RESEARCH-BASED PROGRAMS	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
The district/grantee has implemented an effective, promising or waiver program as described and approved in the application. Programs must be based on research-based strategies and approaches.	Implementation logs; schedules of student activities. Documentation of researched-based programs. Is the program implemented exactly as described or has there been modifications?			

Prevention programs currently implemented by the district/grantee are directly related to drug and/or violence prevention, and linked to the primary needs addressed in the applications's needs assessment.	Samples of program materials or curricula. Evaluation results show whether the program is having an impact on the problems identified in the needs assessment.			
All programs convey a clear and consistent message that the illegal use of drugs and acts of violence are wrong and harmful.	Samples of program materials, announcements, mailings, etc. Also see above.			
Observation of a program	Scheduled walk-through school or classroom. Observation of program(s).			
Is the implementation of the program(s) on schedule? Date the program(s) began?				
Are there any differences between the grant application and the program(s) being implemented? Do you maintain records and documentation to support activities/services provided?	Programmatic records, implementation logs, etc.			
V. EVALUATION	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
There is evidence of ongoing evaluation activities as required by the Principles of Effectiveness, and a final evaluation report, and the plan measures the effectiveness of the prevention programs funded under Title IV. (Review one or two programs).	Evaluation reports. Review of final report for 2003-2004. Pre & Post Tests. Other evidence of data collection measuring "risk and protective factors, buffers and assets".			
Evaluation results are available to the public upon request with public notice that results can be obtained.	Board minutes, newsletters, parent presentations, parent letters, District			

	publications.			
Is the district/grantee contracting for their Title IV funded programmatic evaluation? If so, provide the evaluator's name.				
Explain your evaluation plan? Have you experienced any problems with your program(s) evaluation?				
Do you feel evaluation technical assistance is needed?				
VI. SAFE SCHOOL PLAN	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
Plan was developed and signed with the cooperation of the required individuals indicating their support.	Copy of the safe school plan is available. Minutes/agenda, effective discipline polices, security procedures, prevention activities, student code of conduct, crisis management plan.			
VII. PROGRAM COORDINATION	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
The Title IV funded program has been coordinated with community, state, and local programs for ATOD and violence prevention.	Agendas of community presentations; flyers or media accounts describing joint programs; sign-in sheets for meetings.			
The Title IV funded program has been coordinated with other federal education programs.	Agendas showing participation on school improvement team and/or planning teams regarding Goals 2000, etc.			

The district/grantee has publicly reported progress toward goals.	Minutes of meetings where progress was discussed, annual reports, evidence of media events, district newsletters, etc.			
VIII. BUDGET/FINANCE	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
Fiscal and budget procedures are available for review.	Expenditure registers			
Title IV funded program expenditures can be tracked to document transaction. (Check one or two expenditures.)	Purchase orders; receipts; Evidence of transfer expenditures to districts and consortium accounting procedures.			
Carryover and Regular Formula grants are assigned to separate accounts (GDG N/A).	Expenditure registers; purchase orders.			
Time and Effort reports are maintained for employees funded less than 1.0 FTE by the SDFSCA.	Time and effort documentation: time sheets, e.g.			
Necessary budget changes have been submitted to ODCP for approval prior to expenditure.	Expenditures and budget correspond with last budget submitted and approved by ODCP.			
Capital expenditures had prior ODCP authorization (GDG N/A).	Documentation on file regarding capital expenditures.			

The private school receives no direct transfer of funds from the public agency.	Expenditure registers.			
SDFSCA funds awarded are used to <u>supplement</u> the level of state, local and other non-Federal funds and do not replace (supplant) funds that would have been available to conduct activities if SDFSCA funds had not been available. (See 4113 [a] [8])				
IX. POLICY AND OTHER ITEMS	SAMPLE EVIDENCE	Available	Not Available	COMMENTS
There is in effect a policy(s) regarding the <u>Gun Free Schools Act</u> of 1994, 20 U.S.C. Chapter 70. Also see Section 4411, 4412, and 14601 of Title IV. "Each State receiving Federal funds under this chapter shall have in effect a State law requiring local educational agencies to <u>expel from school for a period</u> of not less than one year a student who is	School policy, student code of conduct, etc.			
determined to have brought a weapon to a school under the jurisdiction of local educational agencies in that State, except that such State law shall allow the chief administering officer of such local educational agency to modify such expulsion requirement for a student on a case-by-case basis"				
There is in effect a policy regarding criminal justice system referrals for any student who brings a firearm or weapon to a school served by such agency. See section 14602 of Title IV.	School policy, student code of conduct, etc.			
There is in place a policy regarding The Pro-Children Act (PCA) of 2001, re-enacted as Part C of Title IV if the ESEA.	School policy			
"The PCA requires that <u>smoking not be permitted</u> in any indoor facility, or in some cases a portion of a facility, used routinely or				

regularly for the provision of certain types of "children's services" to persons under age 18, if the services are funded by specified Federal programs either directly of through State or local governments. Applicable Federal funds for these types of children's services include grants, cooperative agreements, loans, loan guarantees, contracts, and funds for construction, maintenance, and operations awarded by the Departments of Health and Human Services, Education of Agriculture. For Agriculture, the requirements apply only for the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC). In general, private schools, including private schools whose students and teachers participate in federal education programs, are not subject to the provisions of the PCA."			
There is in place a policy regarding <u>Unsafe School Choice Option</u> (USCO) (Section 9532 of the Title IX, Part E, Subpart 2 of the ESEA). This "requires that each State receiving funds under the ESEA	School policy.	:	
establish and implement a statewide policy requiring that students attending a persistently dangerous public school, or students who become victims of a violent criminal offenses while in or on the grounds of a public school that they attend, be allowed to attend a safe public school. As a condition of receiving ESEA funds, each State must certify in writing to the Secretary that the State is in compliance with these requirements."			
There is in place a policy regarding Anti-bullying. "Public schools and state education programs over which the State Board has policy making authority should institute an anti-bullying program incorporating the basic elements described herein, to promote a positive school atmosphere that fosters learning, and to create a safe and fear-free school environment in the classroom, playground, and at school-sponsored activities." Adopted July 19, 2001 by The State Board of Education	School policy.		

NOTES/COMMENTS:

ATTACHMENT A - CONSORTIUM ONLY

How many districts are participating?						
District monitored (Selected by Consultant)						
District monitored			(Selected by	Coordinator)		
Instructions: For each district monito	red within consortia complete sec	ctions I, III, IV, ar	nd VII of the monito	oring guide.		
FOR CONSORTIUM ONLY:	SAMPLE EVIDENCE	AVAILABLE	NOT AVAILABLE	COMMENTS		
Evidence on file shows that all of the cligible <u>nonpublic schools</u> within the consortium - have been consulted during all phases of the SDFSCA program.	Dated letters, invitations to meetings, training events, or services provided notes.					
Needs assessments are on file for all participating districts	Documentation verifying type and date of needs assessment used for district and/or consortium					
Measurable goals are on file for all participating districts.	Documentation of measurable goals for district and/or consortium of at least one goal measuring behavior/attitude.					

FOR CONSORTIUM ONLY: (Cont.)	SAMPLE EVIDENCE	AVAILABLE	NOT AVAILABLE	COMMENTS
Evaluation results for participating school districts are on file.	Documentation of outcome evaluation for individual participating districts.			
	(Should have been submitted as part of the Final Report)			
Outgoing Transfers to Districts can be traced to expenditures:				
District Name:				
District Name:				



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One Michigan

STATE OF MICHIGAN

OFFICE OF DRUG CONTROL POLICY

Department of Community Health

Department of Community Health JANET OLSZEWSKI DIRECTOR

Yvonne Blackmond
Director

Suggested Program Review Schedule

INDEPENDENT LEA APPLICANT/GDG

1:00 - 2:30 Observation o 2:30 - 3:30 Completion o 3:30 - 4:00 Exit internal	9:30 -12:00 Begin 12:00- 1:00 Lunch	9:00 - 9:30 Entr appr
Observation of funded programming activities Completion of review of applicant administrative records and documents	Begin review of applicant's administrative records and documents Lunch	Entrance conference with Title IV Coordinator and others as coordinator deems appropriate

This suggested schedule may be adjusted according to the needs of the participants.

CONSORTIUM APPLICANT

	1:00 - 4:00	9:30 -12:00 12:00- 1:00	9:00 - 9:30
 Observation of funded program activities 	On-site visit to participating local school district #1, chosen by the coordinator to include:	Review of applicant's administrative records and documents Lunch	Entrance conference with Title IV coordinator and others as coordinator deems appropriate

Review of administrative records and documents, as appropriate

12:00- 1:00 1:00 - 3:30 3:30- 4:00	9:00 -12:00
• Review of administrative records and documents, as appropriate Lunch Completion of review of applicant's administrative records and documents Exit interview	On-site visit to participating local school district #2, chosen by the advisor to include: • Observation of funded program activities

This suggested schedule may be adjusted according to the needs of the participants.

OFFICE OF DRUG CONTROL POLICY

Statement of Nonpublic School Participation - Appendix A
for Title IV, Part A, Safe and Drug-Free Schools and Communities Act

<u>INSTRUCTIONS</u> : Print this fo of Drug Control Policy.	Fiscal Agent
NSTRUCTIONS: Print this form. Complete for each eligible nonpublic school in the applicant district and mail to the Office of Drug Control Policy.	District Code

Name of Nonpublic School:	School:	Telephone Number:	
Name of Nonpublic	Name of Nonpublic School Contact Person:	Name of School District in which Nonpublic School is located:	ch Nonpublic School is
Nonpublic School	Nonpublic School Representative: Please check all statements that apply to the		school year and sign below.
PLANNING:			
	\square My school has planned or will plan a drug and violence prevention program specifically for our	t drug and violence prevention pro	ogram specifically for our
	students.		
	☐ My school has participated in planning the Safe and Drug free Schools and Communities Act	ng the Safe and Drug free School	s and Communities Act
	(SDFSCA) program for the consortium or district. We (nonpublic) will identify the students	ım or district. We (nonpublic) wi	ill identify the students
	and/or teachers who will participate in the program.	in the program.	
	\square I was invited to participate in planning a program for my students. Consultation should include	ng a program for my students. Cc	nsultation should include
	children's needs, how/what benefits will be provided, and program evaluation. Education	will be provided, and program ev	aluation. Education
	Department General Administrative Regulation (EDGAR) 76.652	Regulation (EDGAR) 76.652.	
	I was NOT invited to participate in planning a program for my students	lanning a program for my student	55
PARTICIPATION:	1		
	My school will be participating in the SDFSCA Program offered by the district or consortium.	e SDFSCA Program offered by the	le district or consortium.
	☐ My school will participate, but access different services and/or materials through the SDFSCA	s different services and/or materia	als through the SDFSCA
	than those being used by the public school or consortium. Administrative direction and control	chool or consortium. Administra	tive direction and control
	over funds and property shall be maintained by the district or consortium. EDGAR 76.651.	ntained by the district or consortiu	ım. EDGAR 76.651.
	I desire to participate but I have not received the information necessary to make a decision	eceived the information necessar	y to make a decision.
	☐ My school will not be participating due to philosophical, religious, or other reasons	ue to philosophical, religious, or	other reasons.
Comments/Recommendations	endations:		
Name of Nonpublic School Official:	School Official: Signature:	•	Date:



Consultant Overview Application Search Help

Application Menu Errors Report Menu Report Errors

Maria Carl

Safe & Drug Applicant: Bay City School Di-Application #: 0405-0836 - Application User: Mr. Lee Rockafellov

Admin Adc

Checklist

Please select a page to view: $1 \rightarrow 60$ (2) ADD SAVE CLEAR VIEW PDF DELETE

BAY CITY SCHOOL DISTRICT (09010)

Has this page been updated since last year? Has Not Been Reviewed STATEMENT OF NONPUBLIC SCHOOL PARTICIPATION - PART B

- Annual Control of the Control of t			٦	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		St. John Lutheran School	
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			Г	THE PROPERTY OF THE PARTY.		All Saints Central High School	
(before, durin school, et	NPS	LEA	On-Site Consort.	SDFSCA Services	Students Enrolled	Nonpublic School	Partici- pating
Times Service Provide	s Will	Be Provided (check as appropriate)	Places Services Will Be Provided (check as appropriate)	Number of Students to Receive	Number of	Name of Eligible	Z of

OFFICE OF DRUG CONTROL POLICY Michigan Department of Community Health

GUIDELINES: NONPARTICIPATING PRIVATE SCHOOLS Safe and Drug Free Schools and Communities

<u>-</u> choose to participate in the SDFSCA program? How may the public education agency determine that a private school does not

educational agencies. The manner of reallocation should be explained in the application. school declines participation. The public school agency may then reallocate that school's funds, at the time of receipt of the form, to all participating public and private by the private school representative, then it is acknowledged by the State that the private declines participation in BOTH planning and implementation, and if the form is signed planning and/or participation in the implementation of the program. If the school School Participation," allows the private school representative to decline participation in The required Addendum A to the SDFSCA Application, the "Statement of Private

determining whether the private school's allocation may be reallocated information, further communication regarding the perceived problem is required before If the private school indicates that it was not invited to plan or that it needs more

5 does not return a signed "Statement of Private School Participation"? How should the public education agency proceed in the event that a private school

These are the ODCP guidelines:

- A early in the planning process, preferably in the months before the application is consultation. The public school agency should make sure that communication submitted. errors are prevented by inviting the involvement of every eligible private school It is important that the public school agency has attempted to provide meaningful Timely &
- $\ddot{\mathbf{m}}$ participation, ODCP recommends that a second contact be made, preferably by In the event that a school does not respond by returning a signed statement of available to them through the Safe and Drug Free Schools and Communities Act. ODCP assumes that most private schools want to take advantage of the dollars

school students are determined to be different by the private school different than those offered to public school students if the needs of the private representative services through the public school agency. These programs or materials may be public school students and/or teachers and/or ordering materials or purchasing particular school, which may include participating in the events planned for school toward planning a program suitable for the students and teachers of that The second contact should clearly identify the choices available to the private

be documented. the school makes a specific request that the mailings be discontinued. All phone contacts should mailed to participating private and public schools be mailed to nonparticipating schools unless any flyers announcing training events, newsletters, meeting agendas, etc. that would normally be A follow-up letter should be sent, documenting the telephone call. It is also recommended that

 $\dot{\Omega}$ year, regardless of the school's participation in the past. reallocated. The private school must receive an invitation to participate every of the private schools affected, and the manner in which the funds were to the ODCP consultant, identifying the amount of the reallocation, the name(s) саггуочег request. Notification of this action should be included in a cover letter redistributed at the end of the program year, and should be included in the If the private school continues to be unresponsive, that school's allotment may be

$\dot{\mathbf{u}}$ How should allocations for private schools be reallocated when the private school chooses not to participate?

the public school and the participating private schools reallocated funds should generally be redistributed, according to pupil enrollment, among private school children and teachers. In the case of a local school district applicant, the These reallocated funds must be used for SDFSCA services to participating public and

among each of the participating schools, public and private, in that local district. school district where the private school is located. As in the case of a local school district applicant, the funds should be redistributed, according to pupil enrollment, In the case of a consortium applicant, the allocation should generally remain in the local

4 America's Schools Act? What constitutes "meaningful consultation" as is required by the Improving

the program on issues such as: consult with the appropriate private school officials during the design and development of To ensure timely and meaningful consultation, the local school district or consortium shall

- A. How the children's needs will be identified?
- B. What services will be offered?
- C. How and where the services will be provided?
- D. How the services will be assessed? (evaluated)

the agency or consortium could use to provide equitable services to private school affects the opportunities of eligible children, teachers, and other staff to participate in this program. This consultation shall include a discussion of service delivery mechanisms that This consultation shall occur before the agency or consortium makes any decision that

children, teachers and other staff. Meaningful consultation is not merely the mailing or faxing form to the private schools.

nonpublic schools is adequate and meaningful: These guidelines may be used when determining whether the consultation provided to

different services/materials may be accessed than those provided to the public school students? Has the consultation been provided early, prior to the time that decisions were made regarding the use of funds? Does the nonpublic school representative understand that

Additional questions? Call an ODCP consultant at 517/373-4700

Region 6 Safe & Drug Free School Consortium

Nonpublic Schools Principles of Effectiveness Planning Sheet

Materials:
Purchased Services:
Workshops / training:
Consortium Expenses:
5. DFS Allocation: \$ Budget Breakdown: Parent Newsletters:
4. EVALUATION: ☐ Program selected is researched based ☐ Post survey evaluations ☐ Focus Group data ☐ Documentation of numbers served ☐ Coals will be evaluated in the following ways: ☐ Pre and post program surveys / evaluations ☐ Review of student TAOD / violence data ☐ Documented student activities
3. RESEARCHED BASED APPROACH: Describe the programs, strategies and/or activities you will use to meet this/these goals.
2. MEASURABLE GOAL: State your goal(s) in terms of change in student attitudes, behaviors, and/or skills -or- reduction/increase in specific behaviors:
☐ Substance Abuse Prevention☐ Positive Youth Development☐ Other:
 NEEDS ASSESSMENT: Based on observation, survey data, school records, etc., we believe the needs of students in our school to be in the following area(s): Check all that apply
SCHOOL NAME: PHONE: CONTACT PERSON:
Date:

SAMPLE LETTER TO NONPUBLIC SCHOOLS

March 16, 2000

Dear Non-Public School Representative:

discuss the needs of your safe and drug-free program. allowed your school environment to be safe and drug-free. Let's get together and about all the positive things you currently do for your staff and students that have problems or violence issues, and that is wonderful! But before you say no, think private schools tell us that they don't have tobacco, alcohol, and other drug You are invited to participate in our safe and drug free schools programs. Many

regarding the completion of this form. safe and drug-free schools program. A participation form is included that needs to be completed, signed and returned to me. I will be contacting you again have in participating and providing services to staff, students and parents in the We can develop strategies to deal with the challenges that non-public schools

district's programs. I hope you will be able to attend this meeting. needs of the students in your school will be considered while planning the district needs assessment. Attending this meeting is important to ensure that the We are having an Advisory Committee meeting on March 27 to discuss our

you are unable to attend. in the boardroom. Please call Rita at The meeting will be held on March 27 at the Holiday Inn from 4:00 to 6:00 P.M. Please contact me at if you have any questions or if to let us know if you will

I look forward to seeing you on March 27.

Sincerely,